Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No..... Date.....2015

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division.

Bill Received No. Dated Divisional Cash Book Voucher No. SBR/NO/213/14-15

Sub Divisional Work Code: 082-15-0602-04-30/3/15

Schedule Docket No. Head of Account: Est.Cost: 15.00 Lakhs

Name of Work : Improvments to drains at 19th to 21st cross roads of [illegible] layout in ward No-02 of yelahanka Sub division.

Name of Contractor and Full Address; Sri. T C Prathap, Shivapura, Srinivasapura taluk Kolar [illegible]

Reference to Agreement No. EE/YNK.D/ EPMT-4/W.O/ 30/2014-15. Dated 24-4-2015.

Certified that the measurements were taken by me on 30/03/15 and recorded of Pages [illegible] of measurement Book No. 12 and that the work is satisfactorily executed.

T.C. Prathap 9731 [illegible] 1031

Chairman

Officer-in-

Certified that the measurement were taken by me on 30/3 and found correct. The executed.

Certified that the quantities of materials shown in column 3 of Account have been actually work and the contractor has not previously received any advance on this security. The imperishable nature and are all required for immediate use on the work in connection with been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount
   adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

T.C. Prathap

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

T.C. Prathap

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Ex. Engineer

sl no	Description of work	
1	KSRB 2-2.1 : earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.6m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications,with all lead and lift etc complete as per specification and direction of engineer incharge of the work	cum
2	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumping turning for return trip excluding time for hauiged and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	cum
3	KSRRB M300-53: construction of embankment with approved material gravel/murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement table 300-2 complete as per specifications. (which includes cost of gravel/murrum, watering charges & compaction by vibratory roller) MORTH specification	cum
4	KSRB 2.8 : Providing and filling in foundation with granite/trap broken metal 100mm, and down size, with approved sand including had packing, ramming, watering, including cost of all materials and labour with all lead and lift, complete as per specifications. Specification.	cum
5	KSRB 5-14 : Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications	sqm
6	KSRB-4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement at 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
7	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anc blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as specifications.	Cum
8	KSRB 4.9.2 providing T M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. with all lead and lift etc complete as per specification and direction of engineer incharge of the work	Quintal
9	KSRB 4-6.1 : Providing and removing centering, shuttering, scrutling, propping etc , and removal of form work for vertical surface such as walls at any thickness, attached pilasters,b dresses ,buttresses plinth and string course including cost of all materials, labour complete as per specifications. Specification NO KDS 4.6.2 with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	sqm
10	KSRRB M600-6: cement concrete pavement, construction unreinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with 43 grade cement or any other type as per clause 1051.2.2M30/M30 at 380/460 kg per cum, coarse and fine aggregate conforming to IS: 383, maximum size of coarse aggregate not exceeding 25mm, mixed in a concrete mixer of not less than 0.3 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and [illegible] thick polythene film, wedges, steel plates including leveling the form work as per drawing.), spreading the concrete with shovels, [illegible] compacted using needle, scred and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved curing compound, finishing to lines and grade as per drawing complete as per specification M30(at 360kg per cum coarse aggregate @ 0.69cum and fine aggregare @ 0.46cum)	cum
11	Vacuum De- watling with vacuum pump and suction mat and compaction with skin flater clubbed with floating disc including cost of generator, HOM of machinery Screed Vibratory Power Floaterblade and diisc etc, with all lead and lift	sqm
12	RCC Precast covering slab for drain (10cm thick)	sqm
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Ramaiah

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	174.00	160.00	27840.00	174.00	27840.00	
–	–	174.00	72.00	12528.00	174.00	12528.00	
–	–	219.00	201.00	44019.00	219.00	44019.00	
–	–	42.60	1793.00	76381.80	42.60	76381.80	
–	–	32.00	908.00	29056.00	32.00	29056.00	
–	–	37.65	4628.00	174244.20	37.65	174244.20	
–	–	56.85	5543.00	315119.55	56.85	315119.55	
–	–	46.85	6630.00	310615.50	46.85	310615.50	
–	–	460.00	267.00	122820.00	460.00	122820.00	
–	–	15.75	5089.00	80151.75	15.75	80151.75	
–	–	105.00	88.00	9240.00	105.00	9240.00	
–	–	108.90	1369.00	149084.10	108.90	149084.10	
				1355824		1355824	

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore